

**Fill in this information to identify the case:**

Debtor 1 Patricia F Kent

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 19-16345-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: NEWREZ LLC D/B/A Court claim no. (if known): 9-1

Last 4 digits of any number you use to identify the debtor's account 4 2 0 3

Property Address: 25 QUINCE CIRCLE  
NEWTOWN, PA 18940-9288

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>57,882.23</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>57,882.23</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>57,882.23</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 Patricia F Kent  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 11/19/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **Patricia F Kent**  
NameCase number (if known) **19-16345-AMC**

## History Of Payments

**Part 2 - B**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/29/2020	17207714	Disbursement To Creditor/Pr	738.84
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/23/2020	17209074	Disbursement To Creditor/Pr	773.48
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210294	Disbursement To Creditor/Pr	773.49
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211491	Disbursement To Creditor/Pr	1,136.68
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2021	17212797	Disbursement To Creditor/Pr	955.08
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/23/2021	17214109	Disbursement To Creditor/Pr	955.08
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/19/2021	17215332	Disbursement To Creditor/Pr	955.08
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/23/2021	17216478	Disbursement To Creditor/Pr	955.08
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217615	Disbursement To Creditor/Pr	924.27
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/25/2021	17218678	Disbursement To Creditor/Pr	924.27
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/23/2021	17219734	Disbursement To Creditor/Pr	924.27
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/20/2021	17220776	Disbursement To Creditor/Pr	924.27
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/24/2021	17221808	Disbursement To Creditor/Pr	924.27
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222798	Disbursement To Creditor/Pr	944.81
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	944.81
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/21/2022	17225650	Disbursement To Creditor/Pr	1,889.61
15	GREGORY FUNDING LLC	Pre-Petition Arrears	02/18/2022	17226436	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	03/18/2022	17227393	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	04/22/2022	17228406	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	05/17/2022	17229361	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	06/27/2022	17230239	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	07/22/2022	17231243	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	08/19/2022	17232179	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	09/23/2022	17233149	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	10/21/2022	17234112	Disbursement To Creditor/Pr	944.81
15	GREGORY FUNDING LLC	Pre-Petition Arrears	11/18/2022	17235063	Disbursement To Creditor/Pr	1,447.15
15	GREGORY FUNDING LLC	Pre-Petition Arrears	01/20/2023	17236942	Disbursement To Creditor/Pr	2,894.32
15	GREGORY FUNDING LLC	Pre-Petition Arrears	03/17/2023	17238754	Disbursement To Creditor/Pr	1,447.15
15	GREGORY FUNDING LLC	Pre-Petition Arrears	04/21/2023	17239674	Disbursement To Creditor/Pr	2,878.58
15	GREGORY FUNDING LLC	Pre-Petition Arrears	05/19/2023	17240592	Disbursement To Creditor/Pr	1,431.43
15	GREGORY FUNDING LLC	Pre-Petition Arrears	07/21/2023	17242260	Disbursement To Creditor/Pr	2,862.85
15	GREGORY FUNDING LLC	Pre-Petition Arrears	09/22/2023	17243959	Disbursement To Creditor/Pr	2,862.85
15	GREGORY FUNDING LLC	Pre-Petition Arrears	10/20/2023	17244776	Disbursement To Creditor/Pr	1,415.69
15	GREGORY FUNDING LLC	Pre-Petition Arrears	11/17/2023	17245583	Disbursement To Creditor/Pr	244.53
15	GREGORY FUNDING LLC	Pre-Petition Arrears	12/15/2023	17246362	Disbursement To Creditor/Pr	1,783.75
15	GREGORY FUNDING LLC	Pre-Petition Arrears	01/22/2024	17247168	Disbursement To Creditor/Pr	1,599.72
15	GREGORY FUNDING LLC	Pre-Petition Arrears	02/16/2024	17248006	Disbursement To Creditor/Pr	1,599.73
15	GREGORY FUNDING LLC	Pre-Petition Arrears	03/15/2024	17248812	Disbursement To Creditor/Pr	1,599.73
15	GREGORY FUNDING LLC	Pre-Petition Arrears	04/19/2024	17249656	Disbursement To Creditor/Pr	1,599.72
15	GREGORY FUNDING LLC	Pre-Petition Arrears	05/24/2024	17250501	Disbursement To Creditor/Pr	1,599.73
15	GREGORY FUNDING LLC	Pre-Petition Arrears	06/21/2024	17251299	Disbursement To Creditor/Pr	1,599.72
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/19/2024	8004625	Disbursement To Creditor/Pr	1,599.73
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/16/2024	8004755	Disbursement To Creditor/Pr	1,599.72
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/20/2024	8004900	Disbursement To Creditor/Pr	1,599.72
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/15/2024	8005019	Disbursement To Creditor/Pr	69.73
<b>Total for Part 2 - B:</b>						<b>57,882.23</b>